

EXHIBIT 6

Time Square Construction

Payment date to: 4-16-2016

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Invoice	Payment Type	Payment Account	Payment Reference	Payment Date	Original Invoice Amount	Amount Paid	Discount Taken	Misc. Ded. Applied	Current Invoice Balance
CASA									
Casa Redimix Concrete									
26918	Check	MAIN AC	3164	08-01-2013					
27107	Check	MAIN AC	3089	07-03-2013					
27161	Check	MAIN AC	3089	07-03-2013					
27385	Check	MAIN AC	3164	08-01-2013					
27401	Check	MAIN AC	3164	08-01-2013					
27477	Check	MAIN AC	3164	08-01-2013					
27539	Check	MAIN AC	3164	08-01-2013					
27872	Check	AMEX	1101717	09-23-2013					
28077	Check	AMEX	1101717	09-23-2013					
29361	Check	AMEX	1102038	04-15-2014					
29370	Check	AMEX	1102038	04-15-2014					
31171	Check	AMEX	1102268	11-03-2014					
31678	Check	AMEX	1102372	01-22-2015					
31701	Check	AMEX	1102372	01-22-2015					
091113	Check	AMEX	1101717	09-23-2013					
Vendor Totals									
CFSS									
CFS Steel									
98124	Check	MAIN AC	3090	07-03-2013					
98154	Check	MAIN AC	3090	07-03-2013					
98201	Check	MAIN AC	3090	07-03-2013					
98223	Check	MAIN AC	3090	07-03-2013					
98284	Check	MAIN AC	3090	07-03-2013					
98384	Check	MAIN AC	3090	07-03-2013					
98501	Check	MAIN AC	3090	07-03-2013					
99157	Check	MAIN AC	3165	08-01-2013					
091113	Check	MAIN AC	3286	09-19-2013					
Vendor Totals									
Titan Formwork Systems, LLC									
710412107-009	Check	MAIN AC	3174	08-01-2013					
710412107-010	Check	MAIN AC	3174	08-01-2013					
Vendor Totals									